

**TABLE A. Cook Composites and Polymers Co. Saukville 304 Railroad St.: Facility Permits, Approvals, Activities, Identification Numbers and WDNR Program Contacts**

Program Name & Type of Involvement	Description	Environmental Cooperative Agreement's Impact	CCP & DNR Contacts
AIR OPERATING PERMIT	PERMIT NO: 246004330 F-02 Synthetic Minor, Non-Part 70 November 14, 2008	Does not change existing air operating permit. As part of the agreement, CCP and DNR will evaluate developing a flexible air permit framework for CCP that might include plant-wide applicability limits or "bubble permit". Any changes in CCP's air operating permit would be public noticed as required for an air operating permit modification and environmental cooperative pilot program agreement amendments.	CCP: L Scott Crump  DNR: Tom Calloway & Ron Dillinghunt
DRINKING WATER AND GROUNDWATER: APPROVAL	High Capacity Well Approval 56810 / Approved 7/01/19/86 (to then Freeman Chemical Corporation & Polymers)	None	CCP: L Scott Crump  DNR: Charles Czarkowski
LAB CERTIFICATION STATUS	Active INDUSTRIAL LAB, WISCONSIN REGISTRATION UNDER NR 149, ID NUMBER EN292 STATE LAB OF HYGIENE ID	None	CCP: L Scott Crump/ Tom Braunschweig  DNR: Greg Pills
SOLID/HAZARDOUS WASTE MANAGEMENT STATUS	HW Generator - Large - STATUS: ACTIVE WID980615439	None	CCP: L Scott Crump  DNR: Chris Lilek
SOLID/HAZARDOUS WASTE MANAGEMENT: WELL FIELD LICENSE	3082 Well Field - STATUS: ACTIVE	None	CCP: L Scott Crump  DNR:
WASTE WATER: PERMIT	0027731 Specific (Industrial), STATUS: , EXPIRE DT: 03/31/2012	None	CCP: L Scott Crump  DNR: Judy Gottlieb
WASTE WATER: PERMIT	0027731 Specific (Industrial), STATUS: Current, EXPIRE DT: 03/31/2007	None	CCP: L Scott Crump  DNR: Judy Gottlieb
WASTE WATER: PERMIT	S067849 General Storm Water Industrial Tier 1 Permit (Storm Water), STATUS: Current	None	CCP: L Scott Crump  DNR: Judy Gottlieb
REMEDATION AND REDEVELOPMENT: PLAN MODIFICATION APPROVALS	August 22, 1994, Plan Modification Approval to Impose State Equivalent Corrective Action; January 10, 1995 Minor Modification of a Plan of Operation - Continuing Corrective Measures, RCRA Facility Investigation Workplan.	Pollution Limit – These existing Corrective Action plan modification approvals were formally incorporated into the original agreement and shall remain enforceable under this agreement.  During the period of the agreement CCP will evaluate technical and institutional options to enhance cleanup of CCP's RCRA Corrective Action site with WDNR and others.	CCP: L Scott Crump  DNR: John Feeny & Mark Gordon